Graham

Group 3

Date	Amount
8/21/2019	\$3,103.21
8/22/2019	\$2,434.91
9/3/2019	\$209.91
9/4/2019	\$396.82
9/9/2019	\$709.32·
9/10/2019	\$1,136.18
9/20/2019	-\$398.94 · Correction to Atlas-Copco Air Compresso
9/20/2019	\$1,533.40 Rental Equipment
	\$9,124.81

Ledger #	Item	Group	Total
696	ITEM 30 - FORCE ACCOUNT FULL DEPTH REPAIR	3	\$9,124.81

Est. 17	Prepared By / Date /	Checked By / Date				
	Th 10/9/19	M	10/9/19			
	/ /					
	CAP\$ Entry By / Date /	CAPS Verified By / Date				
	5.119 = 1.1119 = 97.0	CAL 5 TCITI	ied by / Date			



Item No:

Contract: 009214 - I-90, YAKIMA RIVER BRIDGES CLE ELUM TO

ELLENSBURG

0030 - FORCE ACCOUNT FORMS FOR FULL DEPTH

DECK REPAIR

Work:

Full depth deck repair on 154N bridge deck

Prime:

GRAHAM CONTRACTING, LTD.

Done By: GRAHAM CONTRACTING, LTD.

Date:

August 21, 2019

Labor Worked: Worker Name	Occupation	Grp	Rates				Hours		Tota
			Reg	О/Т	D/T	Reg	O/T	D/T	
Eyler, Ian	LABORER	3	\$46.04	\$62.65	\$79.25	2	0	0	\$92.08
Helvey, Blair	CARPENTER (FOREMAN)	3	\$76.51	105.58	\$134.65	8	2	0	\$823.24
Lewis, Beau	LABORER - APPRENTICE	3	\$46.85	\$63.28	\$79.71	6	2	0	\$407.66
Minerich, Allen	Laborer Gr. 3	3	\$48.67	\$66.01	\$83.35	6	2	0	\$424.04
Onteveros, Phillip	LABORER - APPRENTICE	3	\$46.63	\$62.95	\$79.28	2	0	0	\$93.26
Ruiz, Francisco	Laborer Gr. 3	3	\$48.67	\$66.01	\$83.35	6	0	0	\$292.02
					Subtotal				\$2,132.30
					Overhead	l / Profi	it 29	9%	\$618.37
					Labor To	tal			\$2,750.67

ent Worked:											
Туре	Manufacturer	Model	Year	Capacity	Gr p	Reg Rate	-	-			Total
CONCRETE VIBRATOR	MISC.	n/a	2019	2 HP	3	\$0.76	\$0.28	10		0	\$0.76
GENERATOR	HONDA	EM5000	2019	5,000 W	3	\$4.67	\$0.45	6	6	0	\$28.02
CATCH BASIN CLEANE	VERMER	N/A	2019	1,000 GAL.	3	\$30.27	\$8.71	6-		0	\$181.62
AIR COMPRESSOR	ATLAS COPCO	XAS185	2019	185 cfm	3	\$9.22	\$4.61	8		0	\$73.76
RIVET BUSTER	MISC.	n/a	2018	900 BPM	3	\$0.45	\$0.13	16		0	\$7.20
						Subtota	al				\$291.36
		Overhead / Profit 21%					\$61.18				
						Equipn	nent Total				\$352.54
	Type CONCRETE VIBRATOR GENERATOR CATCH BASIN CLEANE AIR COMPRESSOR	Type Manufacturer CONCRETE VIBRATOR MISC. GENERATOR HONDA CATCH BASIN CLEANE VERMER AIR COMPRESSOR ATLAS COPCO	Type Manufacturer Model CONCRETE VIBRATOR MISC. n/a GENERATOR HONDA EM5000 CATCH BASIN CLEANE VERMER N/A AIR COMPRESSOR ATLAS COPCO XAS185	Type Manufacturer Model Year CONCRETE VIBRATOR MISC. n/a 2019 GENERATOR HONDA EM5000 2019 CATCH BASIN CLEANE VERMER N/A 2019 AIR COMPRESSOR ATLAS COPCO XAS185 2019	Type Manufacturer Model Year Capacity CONCRETE VIBRATOR MISC. n/a 2019 2 HP GENERATOR HONDA EM5000 2019 5,000 W CATCH BASIN CLEANE VERMER N/A 2019 1,000 GAL. AIR COMPRESSOR ATLAS COPCO XAS185 2019 185 cfm	Type Manufacturer Model Year Capacity Gr p CONCRETE VIBRATOR MISC. n/a 2019 2 HP 3 GENERATOR HONDA EM5000 2019 5,000 W 3 CATCH BASIN CLEANE VERMER N/A 2019 1,000 GAL. 3 AIR COMPRESSOR ATLAS COPCO XAS185 2019 185 cfm 3	Type Manufacturer Model Year Capacity Gr p Reg P Rate CONCRETE VIBRATOR MISC. n/a 2019 2 HP 3 \$0.76 GENERATOR HONDA EM5000 2019 5,000 W 3 \$4.67 CATCH BASIN CLEANE VERMER N/A 2019 1,000 GAL. 3 \$30.27 AIR COMPRESSOR ATLAS COPCO XAS185 2019 185 cfm 3 \$9.22 RIVET BUSTER MISC. n/a 2018 900 BPM 3 \$0.45 Subtote Overhee	Type Manufacturer Model Year Capacity Gr p Reg Rate Standby Rate CONCRETE VIBRATOR MISC. n/a 2019 2 HP 3 \$0.76 \$0.28 GENERATOR HONDA EM5000 2019 5,000 W 3 \$4.67 \$0.45 CATCH BASIN CLEANE VERMER N/A 2019 1,000 GAL. 3 \$30.27 \$8.71 AIR COMPRESSOR ATLAS COPCO XAS185 2019 185 cfm 3 \$9.22 \$4.61 RIVET BUSTER MISC. n/a 2018 900 BPM 3 \$0.45 \$0.13 Subtotal	Type Manufacturer Model Year Capacity Gr p Reg Rate Standby Reg Rate Reg Hour CONCRETE VIBRATOR MISC. n/a 2019 2 HP 3 \$0.76 \$0.28 1 GENERATOR HONDA EM5000 2019 5,000 W 3 \$4.67 \$0.45 6 CATCH BASIN CLEANE VERMER N/A 2019 1,000 GAL. 3 \$30.27 \$8.71 6 AIR COMPRESSOR ATLAS COPCO XAS185 2019 185 cfm 3 \$9.22 \$4.61 8 RIVET BUSTER MISC. n/a 2018 900 BPM 3 \$0.45 \$0.13 16	Type Manufacturer Model Year Capacity Gr Reg Rate Rate Hour dby	Type Manufacturer Model Year Capacity Gr Reg Rate Hour Hour Hour CONCRETE VIBRATOR MISC. n/a 2019 2 HP 3 \$0.76 \$0.28 1 0 O CATCH BASIN CLEANE VERMER N/A 2019 1,000 GAL. 3 \$30.27 \$8.71 6 0 O CATCH BASIN CLEANE VERMER N/A 2019 185 cfm 3 \$9.22 \$4.61 8 0 O CATCH BUSTER MISC. n/a 2018 900 BPM 3 \$0.45 \$0.13 16 O Subtotal Coverhead / Profit 21%

			Grand Sub Total	\$3,103.21
			Prime Markup*	\$0.00
Prime Markup Breakdown 12%: \$0.00	10%: \$0.00	7%: \$0.00	Grand Total	\$3,103.21



Contract Number 9214	Date 8-21-19	Item Number 30	r	Item Name: Force account fo Repair	rms for Full Depth Deck
Prime Contractor Graham Construction			Subcont N/A	ractor/Lower Tier Subcontracto	Г
Line / Station	Group 3	Basis of Mai Visual	erials Acc	eptance	RAMS Number
Description of Work Performed Full Depth Deck Repail	on Bridge 154N	, Pass #3.			

		, 7	ime Worked Record					
	Workers and/or Equipment	Occ	upation of Workers or	Labor	Hours	E	quipment Hou	ırs
	Working		Equipment Size	Reg.	О.Т.	Reg	Standby	Idle
1	Blair Helvey	Foreman		8	2			
2	Phillip Ontiveros	Laborer		2				
3	lan Eyler	Laborer		2				
4	Alan Minerich	Laborer		6	2			
5	Beau Lewis	Laborer		6	2			
6	Francisco Ruiz	Laborer		6				
7								
8	Equipment;							
9	2 30lb. Rivet Busters		Total for both →	16				
10	Atlas Copco Air Compressor	(XAS 185	KD7)	8				
11	Vermeer Low Profile Vacuum Trailer LP 533 DT			6				
12	Honda EM5000SX Generator			6				
13	Concrete Vibrator			1				
14								
15								
16								
17								
18								
19								
20	,							
	lated By Dat		Checked By		Dat	l e		
rari	ee Morrier 8-2	21-19					Total	- 1

Inspector's Signature	Contractor's Representative Signature 1	Title
70 4/100	1) /10 / 0/0/11	

DOT Form 422-008 Rev. 06/2016



Contract: 009214 - I-90, YAKIMA RIVER BRIDGES CLE ELUM TO

ELLENSBURG

Item No: 0030 - FORCE ACCOUNT FORMS FOR FULL DEPTH

DECK REPAIR

Work: Full depth deck repair on 154N bridge deck

Prime:

Date:

GRAHAM CONTRACTING, LTD.

Done By: GRAHAM CONTRACTING, LTD.

August 22, 2019

Labor Worked:									
Worker Name	Occupation	Grp		Rates		H	lours		Total
			Reg	О/Т	D/T	Reg	O/T	D/T	
Helvey, Blair	CARPENTER (FOREMAN)	3	\$76.51	105.58	\$134.65	4 :	0	0	\$306.04
Lewis, Beau	LABORER - APPRENTICE	3	\$46.85	\$63.28	\$79.71	6	2	0	\$407.66
Minerich, Allen	Laborer Gr. 3	3	\$48.67	\$66.01	\$83.35	6 :	2	0	\$424.04
Ruiz, Francisco	Laborer Gr. 3	3	\$48.67	\$66.01	\$83.35	4 *	19	0	\$260.69
Ward, Daniel	LABORER - APPRENTICE	3	\$44.48	\$59.72	\$74.97	4	1	0	\$237.64
					Subtotal				\$1,636.07
					Overhead	l / Profi	t 29	%	\$474.46
					Labor To	tal			\$2,110.53

										ent Worked:	Equipm
Total	tan by		-	Standby Rate	Reg Rate	Gr p	Year Capacity	Model	Manufacturer	Туре	Equip#
\$181.62	0	3	6	\$8.71	\$30.27	3	2019 1,000 GAL.	N/A	VERMER	CATCH BASIN CLEANE	LP 533
\$55.32	0	3	6	\$4.61	\$9.22	3	2019 185 cfm	XAS185	ATLAS COPCO	AIR COMPRESSOR	OPCOS
\$23.04	0	ĵ ⊚	6	\$1.92	\$3.84	3	2015 125 - 249 cfm	P185WJ	DOOSAN	AIR COMPRESSOR	OPCOS
\$8.10	0	3 -	18	\$0.13	\$0.45	3	2018 900 BPM	n/a	MISC.	RIVET BUSTER	RB-1
\$268.08				tal	Subto						
\$56.30)	21%	it 2	ead / Prof	Overh						
\$324.38			ıl	ment Tota	Equip						
)	21%	-	ead / Prof	Overh						

					Grand Sub Total	\$2,434.91
					Prime Markup*	\$0.00
* Prime Markup Breakdown	12%: \$0.00	10%: \$0.00	7%:	\$0.00	Grand Total	\$2,434.91



Contract Number 9214	Date 8-22-19	Item Numbe	PF	Item Name Force account forms for full depth deck repair			
Prime Contractor				ractor/Lower Tier Subcontractor			
Graham Construction			N/A				
Line / Station	Group 3	Basis of Mat Visual	terials Acc	RAMS Number			
Description of Work Performed Full Depth Deck Repail	r on Bridge 154N p	ass 3.					

		Т	ime Worked Record					
	Workers and/or Equipment	Оссі	pation of Workers or	Labor	Hours	E	quipment Hou	ırs
	Working		Equipment Size	Reg.	О.Т.	Reg	Standby	Idle
1	Daniel Ward	Laborer		4	1			
2	Francisco Ruiz	Laborer	Laborer		1			
3	Beau Lewis	Laborer	Laborer		2			
4	Alan Minerich	Laborer	Laborer		2			
5	Blair Helvey	Foreman		4				
6								
7	Equipment;							
8	Vermeer Low Profile Vacuum Trailer			6				
9	4 Rivet Buster		Total for all 4 →	18				
10	Atlas Copco Air Compressor	(XAS 185	KD7)	6				
11	Pape Rental Air Compressor	(Doosan (C185)	6				
12								
13								
14								
15								
16								
17								
18								
19								
20								
	lated By Dat		Checked By		Da	te	T	
Karl	ee Morrier 8-2	22-19					Total	

Inspector's Signature	Contractor's Representative Signature	Title
James I Man	1) Canfele (my 8/25/19	

Form 422-008 Rev. 06/2016



Contract: 009214 - I-90, YAKIMA RIVER BRIDGES CLE ELUM TO

Full depth deck repair on 154N bridge deck

ELLENSBURG

Prime:

GRAHAM CONTRACTING, LTD.

Item No:

0030 - FORCE ACCOUNT FORMS FOR FULL DEPTH

Done By: GRAHAM CONTRACTING, LTD.

Work:

DECK REPAIR

Date:

September 03, 2019

Labor Worked: Worker Name	Occupation	Grp		Rates			Hours		Total
			Reg	О/Т	D/T	Reg	O/T	D/T	
Ward, Daniel	LABORER - APPRENTICE	3	\$44.48	\$59.72	\$74.97	3	. 0	0	\$133.44
					Subtotal				\$133.44
					Overhead	i / Prof	it 3	1%	\$41.37
					Labor To	tal			\$174.81

Equipm	ent Worked:								
Equip#	Туре	Manufacturer	Model	Year Capacity	Gr p	Reg Standby Ro Rate Rate Ho	eg Si our d		Total
OPCOS	AIR COMPRESSOR	ATLAS COPCO	XAS185	2019 185 cfm	3	\$9.22 \$4.61	3 ·	0	\$27.66
RB-1	RIVET BUSTER	MISC.	n/a	2018 900 BPM	3	\$0.45 \$0.13	3	0	\$1.35
						Subtotal			\$29.01
						Overhead / Profit	21%	ı	\$6.09
						Equipment Total			\$35.10

			Grand Sub Total	\$209.91
			Prime Markup*	\$0.00
* Prime Markup Breakdown 12%: \$0.00	10%: \$0.00	7%: \$0.00	Grand Total	\$209.91



Contract Number 9214	Date 9-3-19	Item Number Solution Name Force account forms for repair		or full depth deck					
Prime Contractor Graham Construction		Subcontractor/Lower Tier Subcontractor N/A							
Line / Station	Group 3	Basis of Materials Acceptance Visual			RAMS Number				
Description of Work Performed Full Depth Deck Repair on Bridge 154N, Pass 6.									

	T	Т	ime Worked Record					
	Workers and/or Equipment	Occı	pation of Workers or	Labor	Hours	E	quipment Hou	rs
	Working		Equipment Size	Reg.	O.T.	Reg	Standby	Idle
1	Daniel Ward	Laborer		3				
2								
3	1							
4								
5	Equipment;		-					
6	Atlas Copco Air Compressor	(XAS 185	KD7)	3				
8	1 30lb Rivet Buster			3				
9								
10								
11								30,112
12								
13								
14								
15								
16								
17								
18								
19								
20								
	lated By Dalee Morrier 9-	te 3-19	Checked By		Dat	е	Total	

\	Inspector's Signature	Contractor's Representative Signatur	e Title
_	79.01/11/	1 10 1 11	

DOT Form 422-008 Rev. 06/2016



Item No:

Contract: 009214 - I-90, YAKIMA RIVER BRIDGES CLE ELUM TO

ELLENSBURG

0030 - FORCE ACCOUNT FORMS FOR FULL DEPTH **DECK REPAIR**

Work:

Full depth deck repair on 154N bridge deck

Prime:

GRAHAM CONTRACTING, LTD.

Done By: GRAHAM CONTRACTING, LTD.

Date:

September 04, 2019

Labor Worked:									
Worker Name	Occupation	Grp		Rates		I	Hours		Total
			Reg	ОЛ	D/T	Reg	O/T	D/T	
Eyler, Ian	LABORER	3	\$46.04	\$62.65	\$79.25	1	. 0	0	\$46.04
Lewis, Beau	LABORER - APPRENTICE	3	\$46.85	\$63.28	\$79.71	11	0	0	\$46.85
Minerich, Allen	Laborer Gr. 3	3	\$48.67	\$66.01	\$83.35	18	0	0	\$48.67
Ward, Daniel	LABORER - APPRENTICE	3	\$44.48	\$59.72	\$74.97	3.	0	0	\$133.44
					Subtotal				\$275.00
					Overhead	I / Profi	it 31	1%	\$85.25
					Labor To	tal			\$360.25

Equipm	ent Worked:									
Equip#	Туре	Manufacturer	Model	Year Capacity	Gr p	Reg Standby Rate Rate	_	Sta db		Total
CV	CONCRETE VIBRATOR	MISC.	n/a	2019 2 HP	3	\$0.76 \$0.28	1	1	0	\$0.76
OPCOS	AIR COMPRESSOR	ATLAS COPCO	XAS185	2019 185 cfm	3	\$9.22 \$4.61	3	8	0	\$27.66
RB-1	RIVET BUSTER	MISC.	n/a	2018 900 BPM	3	\$0.45 \$0.13	4	S.	0	\$1.80
						Subtotal				\$30.22
						Overhead / Profi	it 21	1%		\$6.35
						Equipment Tota	ı			\$36.57
						-1-1-1	-			******

				Grand Sub Total	\$396.82
				Prime Markup*	\$0.00
* Prime Markup Breakdown	12%: \$0.00	10%: \$0.00	7%: \$0.00	Grand Total	\$396.82



Contract Number 9214	Date 9-4-19	Item Number	. Italii i taliila	t forms for full depth deck
Prime Contractor Graham Construction	n		Subcontractor/Lower Tier Sui N/A	bcontractor
Line / Station	Group 3	Basis of Mate Visual	erials Acceptance	RAMS Number
Description of Work Perform Full Depth Deck Rep		64N, pass 6.		

		T	ime Worked Record					
	Workers and/or Equipment	Occ	upation of Workers or	Labor	Hours	E	quipment Hou	rs
	Working		Equipment Size	Reg.	O.T.	Reg	Standby	idle
1	Daniel Ward	Laborer		3				
2	lan Eyler	Laborer		1				
	Beau Lewis	Laborer	-	1				
4	Alan Minerich	Laborer		1				
5	Equipment;							
6	Atlas Copco Air Compressor	(XAS 185	KD7)	3				
7	2 30lb Rivet Busters		Total for both →	4				
8	Concrete Vibrator (Graham)			1				
9								
10								
11								
12								
13								
14								
15				,				
16							*	
17								
18	Y							
19								
20								
	lated By Dat	te	Checked By		Da	te	T	
Karl	ee Morrier 9-4	4-19			, ~		Total	

Inspector's Signature	Contractor's Representative Signature	Title
N W W W	1 may 10 11	

DOT Form 422-008 Rev. 06/2016



Contract: 009214 - I-90, YAKIMA RIVER BRIDGES CLE ELUM TO

ELLENSBURG

0030 - FORCE ACCOUNT FORMS FOR FULL DEPTH

DECK REPAIR

Work:

Item No:

Full depth deck repair on 154N bridge deck

Prime:

GRAHAM CONTRACTING, LTD.

Done By: GRAHAM CONTRACTING, LTD.

Date:

September 09, 2019

Worker Name	Occupation	Grp		Rates			Hours		Tota
			Reg	О/Т	D/T	Reg	O/T	D/T	
Higginbothem, Cody	Laborer Gr. 4	3	\$56.89	\$78.34	\$99.79	6.5	. 0	0	\$369.79
Lewis, Beau	LABORER - APPRENTICE	3	\$46.85	\$63.28	\$79.71	3	. 0	0	\$140.55
					Subtotal				\$510.34
					Overhead	l / Profi	it 31	1%	\$158.20
					Labor To	tal			\$668.54

Equipme	ent Worked:										
Equip#	Туре	Manufacturer	Model	Year Capacity	Gr p	Reg S Rate	Standby Rate	-			Total
CV	CONCRETE VIBRATOR	MISC.	n/a	2019 2 HP	3	\$0.76	\$0.28	1		0	\$0.76
OPCOS	AIR COMPRESSOR	DOOSAN	P185WJ	2015 125 - 249 cfm	3	\$3.84	\$1.92	6.5	8	0	\$24.96
RB-1	RIVET BUSTER	MISC.	n/a	2018 900 BPM	3	\$0.45	\$0.13	6	1.	0	\$2.70
RH	ROCK DRILL (JACKHA	MISC.	n/a	2015 Dry 30	3	\$1.76	\$0.54	3		0	\$5.28
						Subtota	ı				\$33,70
						Overhea	ad / Profi	it 21	۱%		\$7.08
						Equipm	ent Tota	I			\$40.78

				Grand Sub Total	\$709.32
				Prime Markup*	\$0.00
* Prime Markup Breakdown	12%: \$0.00	10%: \$0.00	7%: \$0.00	Grand Total	\$709.32



Rev. 06/2016

Daily Report of Force Account Worked

Contract Number 9214	Date 9-9-19	Item Numbe	er .	Item Name Force account forms t repair	or full depth deck
Prime Contractor Graham Construction			Subcont N/A	ractor/Lower Tier Subcontractor	
Line / Station 42+84 to 42+88 and 43+05 to 43+07	Group 3	Basis of Mat Visual	erials Acc	eptance	RAMS Number
Description of Work Performed Full Depth Deck Repair		pass 6.			,

		T	ime Worked Record	4				
	Workers and/or Equipment	Occi	upation of Workers or	Labor	Hours	Е	quipment Hou	rs
	Working		Equipment Size	Reg.	O.T.	Reg	Standby	Idle
1	Cody Higgenbothem	Laborer		6.5				
2	Beau Lewis	Laborer		3				
3								
4								
5			71011					
6	Equipment;							
7	Pape Rental Air Compressor	(Doosan (C185)	6.5	1			
8	1 30lb Rivet Buster	-		6				
9	Concrete Vibrator (Graham)			1				
10	1 30lb chipping hammer			3				
11								
12								
13								
14								
15								
16								
17								
18								
19			W-10-11-11-11-11-11-11-11-11-11-11-11-11-					
20			*					
	lated By Da ee Morrier 9-	te 9-19	Checked By		Da	te	Total	

Inspector's Signature	Confractor's Representative Signature	Title
OT Form 422-008	Jan Har J. 1 Jr	



Contract: 009214 - I-90, YAKIMA RIVER BRIDGES CLE ELUM TO

ELLENSBURG

0030 - FORCE ACCOUNT FORMS FOR FULL DEPTH Item No:

DECK REPAIR

Full depth deck repair on 154N bridge deck Work:

Prime:

Date:

GRAHAM CONTRACTING, LTD.

Done By: GRAHAM CONTRACTING, LTD.

September 10, 2019

Labor Worked:									
Worker Name	Occupation	Grp		Rates		- 1	Hours		Total
			Reg	O/T	D/T	Reg	O/T	D/T	
Lewis, Beau	LABORER - APPRENTICE	3	\$46.85	\$63.28	\$79.71	5	. 0	0	\$234.25
Minerich, Allen	Laborer Gr. 3	3	\$48.67	\$66.01	\$83.35	5	0	0	\$243.35
Tabajonda, Richard	LABORER, Gr. 5	3	\$62.09	\$86.14	\$110.20	1	0	0	\$62.09
Ward, Daniel	LABORER - APPRENTICE	3	\$44.48	\$59.72	\$74.97	5	0	0	\$222.40
					Subtotal			-	\$762.09
					Overhead	l / Profi	it 31	%	\$236.25
					Labor To	tal		_	\$998.34

Equipm	ent Worked:										
Equip#	Туре	Manufacturer	Model	Year Capacity	Gr p	- 0	andby Rate	-	Star dby		Total
CV	CONCRETE VIBRATOR	MISC.	n/a	2019 2 HP	3	\$0.76	\$0.28	1	ñ	0	\$0.76
LP 533	CATCH BASIN CLEANE	VERMER	N/A	2019 1,000 GAL.	3	\$30.27	\$8.71	3	2	0	\$90.81
OPCOS	AIR COMPRESSOR	DOOSAN	P185WJ	2015 125 - 249 cfm	3	\$3.84	\$1.92	5		0	\$19.20
RB-1	RIVET BUSTER	MISC.	n/a	2018 900 BPM	3	\$0.45	\$0.13	7		0	\$3.15
						Subtotal					\$113.92
						Overhead	/ Profi	t 2	1%		\$23.92
						Eguipmer	nt Tota	ı			\$137.84

				Grand Sub Total	\$1,136.18
				Prime Markup*	\$0.00
* Prime Markup Breakdown 1.	2%: \$0.00	10%: \$0.00	7%: \$0.00	Grand Total	\$1,136.18



Contract Number 9214	Date 9-10-19	Item Numbe	r	Item Name Force account forms repair	for full depth deck
Prime Contractor Graham Construction			Subcontr N/A	actor/Lower Tier Subcontracto	or
Line / Station	Group 3	Basis of Mat Visual	erials Acce	eptance	RAMS Number
Description of Work Performed Full Depth Deck Repai	r on Bridge 154	IN, pass 6.			

	r	Т	ime Worked Record					
	Workers and/or Equipment	Оссі	pation of Workers or	Labor	Hours	E	quipment Hou	rs
	Working		Equipment Size	Reg.	О.Т.	Reg	Standby	Idle
1	Alan Minerich	Laborer		5				
2	Beau Lewis	Laborer		5				
3	Richard Tabajonda	Laborer		1				
4	Daniel Ward	Laborer		5				
5	*							
6	Equipment;							
7	2 30lb Rivet Busters		Total for both →	7				
8	Pape Rental Air Compressor	(Doosan (C185)	5				
9	Vermeer Low Profile Vacuum trailer	LP 533 D	Т	3				
10	Concrete Vibrator (Graham)			1				
11								
12								
13								
14								
15								
16								
17								
18								
19								
20								
	ee Morrier 9-	te 10-19	Checked By		Da	te	Total	

Inspector's Signature	Conflector's Representative Signature	Title
OT Form 422 hos	many to fing the	

Form 422-008 Rev. 06/2016



Contract: 009214 - I-90, YAKIMA RIVER BRIDGES CLE ELUM TO

ELLENSBURG

Prime: GRAHAM CONTRACTING, LTD.

Item No: 0030 - FORCE ACCOUNT FORMS FOR FULL DEPTH

DECK REPAIR

Work: Correction Done By: GRAHAM CONTRACTING, LTD.

Date:

September 20, 2019

										ent Worked:	Equipmo
Totai		_	Standby Rate	Reg Rate	Gr p	Capacity	Year	Model	Manufacturer	Туре	Equip#
\$484.05	0	52.5	\$4.61	\$9.22	3	185 cfm	2019	XAS185	ATLAS COPCO	AIR COMPRESSOR	OPCOS
\$-813.75	0	-52.5	\$2.42	\$15.50	3	185 cfm	2019	XAS185	ATLAS COPCO	AIR COMPRESSOR	XAS185
(\$329.70			al	Subtot							
(\$69.24	1%	it 21	ead / Prof	Overhe							
(\$398.94		I	nent Tota	Equipr							

				Grand Sub Total	\$-398.94
				Prime Markup*	\$0.00
* Prime Markup Breakdown	12%: \$0.00	10%: \$0.00	7%: \$0.00	Grand Total	(\$398.94)



Contract: 009214 - I-90, YAKIMA RIVER BRIDGES CLE ELUM TO

ELLENSBURG

Item No: 0030 - FORCE ACCOUNT FORMS FOR FULL DEPTH

DECK REPAIR

Work: Rental Equipment Prime:

GRAHAM CONTRACTING, LTD.

Done By: GRAHAM CONTRACTING, LTD.

Date:

September 20, 2019

Invoiced Item	s:						
Invoice No	Line Item	Description	Group	Tax	Quantity	Price	Total
169791758		United Rentals - Chipping Guns/Bits	3	0.00%	1	\$139.10	\$139.10
171654158-		United Rentals - Atlas Copco Air Compressor	3	0.00%	1	\$357.73	\$357.73
52248030		Herc Rentals - Vac System/Rear Dump	3	0.00%	1	\$427.49	\$427.49
906252500		Pape Rentals - Doosan Air Compressor	3	0.00%	1	\$302.16	\$302.16
N1473301		NC Rentals - 236D Loader	3	0.00%	1	\$20.34	\$20.34
N1478802		NC Rentals - Box Broom	3	0.00%	1	\$20.46	\$20.46
				Subto	otal		\$1,267.28
				Overh	nead / Profit	21%	\$266.12
				Invoid	ce Total		\$1,533.40

			Grand Sub Total	\$1,533.40
	*		Prime Markup*	\$0.00
* Prime Markup Breakdown 12%: \$0.00	10%: \$0.00	7%: \$0.00	Grand Total	\$1,533.40

Graham Rental Equipment - Item 30

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entals	Hours	0.5	3.5	1.5	5.5		5,5	\$3.72	\$20.46																									
Box Broom - NC Rentals	Date	6/20/19	7/1/19	8/16/19			Hourly Rental	Rental Rate	Total Owed																									
IC Rentals	Hours	0.5	1.5	2		2	\$10.17	\$20.34																										
Loader 236D- NC Rentals	Date	6/20/19	8/16/19			Hourly Rental	Rental Rate	Total Owed					- 1										-1											
o - UR	Hours	4	1	5	3	80	4	5.5	∞	ന	5	6	3	52.5	as rental			5.5	oo.	9	5	33	3	30.5		83	\$4.31	\$357.73						
AC - Atlas Copco - UR Peid as Owned	Date	7/18/19	7/25/19	7/26/19	7/29/19	7/30/19	7/31/19	8/1/19	8/2/19	8/12/19	8/13/19	8/15/19	8/16/19		Back out & pay as rental			8/20/19	8/21/19	8/22/19	8/30/19	9/3/19	9/4/19			Hourly Rental	Rental Rate	Total Owed						
5 - Pape	Hours	9.5	1	1	m	9	1	1.5	2	1	ιΩ	9	6.5	5	48.5		48.5	\$6.23	\$302.16															
AC - Doosan C185 - Pape	Date	7/29/19	7/31/19	8/7/19	8/8/19	8/14/19	8/31/19	8/27/19	8/29/19	8/29/19	8/30/19	8/22/19	9/9/19	9/10/19			Hourly Rental	Rental Rate	Total Owed															
its - UR	Hours	9	4	13	5	25	12	65		65	\$5.32	\$345.80		-\$254,40	\$47.70	\$139.10																		
Chipping Guns/Bits - UR	Date	6/11/19	6/21/19	6/26/19	6/27/19	7/29/19	8/16/19			Hourly Rental	Rental Rate	Total to Pay		Prev. Paid	Prev. Paid	Total Owed																		
	Hours	2	2	3	2	9	4	22		22	\$18.83	\$414,26																						
Rear Dump F-750 - Herc	Date	6/18/19	6/18/19	6/26/19	6/27/19	7/25/19	7/30/19			Hourly Rental	Rental Rate						same invoice																	
	Hours	5	0.5	0.5	00	4	9	9			38.5		38.5	\$32.08	\$1,235.08		Vacuum Trailer and Rear Dump on same invoice		\$1,235.08	\$414.26	\$1,649.34		-\$356.37	-\$127.28	-\$738.20	\$427.49								
Vacuum Trailer - Herc Rentals	Date	6/17/19	6/19/19	6/20/19	6/21/19	6/26/19	6/27/19	7/1/19	7/2/19	7/3/19			Hourly Rental	Rental Rate			Vacuum Trailer a				Total to Pay		Prev. Paid	Prev. Paid	Prev. Paid	Total Owed								

Contract 9214

Item 30 - Force Account Forms for Full Deck Repair

Rental Equipment

\$4,988.00		
\$98.76		
\$42.00		
\$5,128.76		
\$518.00	10.109	%
\$5,646.76	176	Divided by
	\$98.76 \$42.00 \$5,128.76 \$518.00	\$98.76 \$42.00 \$5,128.76 \$518.00 10.109

\$32.08 Hourly Rate

Rear Dump - 1 each	\$2,861.00		
Emissons Fee	\$78.96		
Licensing Fee	\$70.00		
Subtotal	\$3,009.96		
Sales Tax	\$304.01	10.109	%
	\$3,313.97	176	Divided by

\$18.83 Hourly Rate

RESERVATION AND

RENTAL CONTRACT ** COPY ** HercRentals

R.A. No.

52248030

Page 1 of 1

BRANCH: 721	BILL TO CL	JSTOMER: 294	126/12		SHIPPING	ADDDECC	
						VDDIVEOS	
HERC DOWNTOWN SEATTLE 5055 4TH AVE. S.	GRAHAM CON)		CALL 9721		
	13555 SE 36TH ST			1	TH AVE S	10.100	
SEATTLE, WA 98134 208-934-5700	BELLEVUE, WA 9	18006-1442		SEATI	LE, WA 9813	142403	
200-934-0100				425-69	11-5492		
	DESCR	RIPTION/CHARGE	S				
EST START: 6/03/19 7:00	EST RETURN	1: 7/01/19	7:00	DROP	DATE:	_	
SHIPPED BY:	ORDERED BY:	THRALL HE	RSHBERGER	DROP '	TIME:		
ORDER DATE: 5/30/19	SALESPERSON;	782		SALES	COORDINAT	OR: WILLIA	M TIERNAN
PO# / JOB#: THRALL TO UPDATE	/ WILL CALL 972	21					
Qty Equipment #	Н	rs/ Min	Hour	Day	Week	4 Week	Amount
1 TRAILER VACUUM EXC SYSTEM 50 800199190	O GAL GAS 8	3/ 572.00	95.33	572.00	1704.00	4988.00	4988.00
emissions & env surcharge	EMISSIONS						98.76
VEHICLE LICENSING FEE	3790000001	1.50 per	day				42.00
1 TRUCK DUMP 5-6 YD GAS NON CD: 800223222	L 8	3/ 375.00	62.50	375,00	1240.00	2861.00	2861.00
MIL CHG: .2	5						
EMISSIONS & ENV SURCHARGE	EMISSIONS						78.96
VEHICLE LICENSING FEE	3790000001	2.50 per	day				70.00
					Sub-tot	al:	8138.72
Taxable Sub-total:	3138.72				т	ax:	822.00
					Tot	al:	8960.72

period thereafter. Customer is responsible for daily maintenance, fuel, damages, and cleaning fees if Equipment is not cleaned before return. REFUBLING-For Equipment valued less than \$5,000 and holds less than 3 GAL when full, we assume that 0.6 GAL are needed to refuel. TO END RENTAL CHARGES, Customer must call the branch to get a release #.

For GREAT DEALS on USED EQUIPMENT - visit us on-line at HercRentals.com

CAREFULLY READ THE TERMS AND CONDITIONS THAT APPEAR BELOW AND ON REVERSE SIDE OF THIS PAGE

THE EQUIPMENT (DEFINED BELOW) IS RENTED BY HERC RENTALS INC. (HERC) TO THE CUSTOMER PURSUANT TO THE TERMS AND CONDITIONS ON THE FRONT AND BACK HEREOF. CUSTOMER REPRESENTS HAVING READ AND AGREED TO SAME, INC. UDING THE TERMS IMMEDIATELY BELOW.

NOTWITHSTANDING PAYMENT OF THE RPP FEE, CUSTOMER IS LIABLE FOR ALL DAMAGES TO THE EQUIPMENT, AND ANY ADMINISTRATIVE FEES AND EXPENSES OF HERC, CAUSED BY THE EQUIPMENT BEING USED OR OPERATED IN VIOLATION OF THE TERMS AND CONDITIONS HEREOF, OR IN VIOLATION OF THE RENTAL PROTECTION PLAN GUIDE.

PARAGRAPH 12 ON THE REVERSE SIDE OF THIS PAGE IS IN LIEU OF (I) ALL WARRANTIES, EXPRESS, IMPLIED OR STATUTORY, INCLUDING, BUT NOT LIMITED TO, THE IMPLIED WARRANTY OF MERCHANTABILITY AND THE IMPLIED WARRANTY OF FITNESS FOR A PARTICULAR PURPOSE; AND (II) ALL OBLIGATIONS ON THE PART OF HERC TO CUSTOMER FOR DAMAGES, INCLUDING, BUT NOT LIMITED TO, INDIRECT, INCIDENTAL, CONSEQUENTIAL, OR SPECIAL DAMAGES ANABING OUT OF OR IN CONNECTION WITH THE RENTAL, MAINTENANCE, USE, OPERATION, STORAGE, ERECTION, DISMANTLING OR TRANSPORTATION OF THE EQUIPMENT. CUSTOMER REPRESENTS THAT CUSTOMER HAS FULLY INSPECTED THE EQUIPMENT AND THAT EXCEPT FOR ANY ISSUES UNDER SECTION 12 HEREOF SAME IS IN GOOD CONDITION AND REPAIR AND THAT CUSTOMER IS IN GOOD CONDITION AND REPAIR AND THAT CUSTOMER IS IN GOOD CONDITION AND REPAIR AND THAT CUSTOMER IS IN GOOD CONDITION AND REPAIR AND THAT CUSTOMER IS IN GOOD CONDITION AND REPAIR AND THAT CUSTOMER IS IN GOOD CONDITION AND REPAIR AND THAT CUSTOMER IS IN GOOD CONDITION AND REPAIR AND THAT CUSTOMER IS IN GOOD CONDITION AND REPAIR AND THAT CUSTOMER IS IN GOOD CONDITION AND REPAIR AND THAT CUSTOMER IS IN GOOD CONDITION AND REPAIR AND THAT CUSTOMER IS IN GOOD CONDITION AND REPAIR AND THAT CUSTOMER IS IN GOOD CONDITION AND REPAIR AND THAT CUSTOMER IS INCIDENT.

PLEASE BE AWARE that Here adds an Emissions and Environmental Surchings of 'EBS') with respect to molorized, election, hydrautic, combustion engine and pnoumatic powered rental equipment. ESS is a charge by Here to help offset costs and exprenses, including overhead, generally associated with the following types of activities; (1) compliance with federal, state and local environmental laws, regulations and rules reliantly to Here's business operations such as handling, managing, and/or disposing of waste materials that contain heartedous substances (e.g., motor oil, grease, and hydrautic fluid; (2) the Implementation of voluntary constraint on a "great initiatives at Here; and (3) the acquisition and use of vehicles in Here's business with engines using advanced emission control (achorologies. Here also adds a Vehicle Licensing Fee (VLIF") with respect to render leablescent to help offset the costs and overhead associated with licensing and registering such items. EES and VLF Surcharges may be charged from line to time at Here's discretion. THESE SURCHARGES ARE NOT TAXES OR GOVERNMENT MANDATED CHARGES.

Carefully read the terms and conditions that appear above and on reverse side of this page.

PLEASE BE AWARE THAT THE RENTAL PROTECTION PLAN (RPP) IS NOT INSURANCE. The Charge for RPP is 15% of gross rerital charges. Customer may accept or decline RPP, it Customer accepts RPP, in consideration of the charge shown above, Lussor agrees to waive certain claims against customer for loss of or damage to Equipment, in accordance with the terms and conditions set forth nervin and in the RENTAL PROTECTION PLAN GUIDE which Customer should review before deciding whether to purchase RPP, By accepting the Rental Protection Plan and paying the additional fee, there will third the oquipment repair or replacement cost to a deductible of \$500 per item or 10% of the repair or replacement cost, including tax, whichever is less. You are responsible for any loss or damage up to this amount. RPP does NOT cover damage to tires and tubes caused by blow cut, butiess, cute, punctures or other causes inherent in the use of the Equipment.

Customer is obligated to return the Equipment in a good, clean, and uncontaminated condition, free of any and all hazardous substances.

Terms are due upon receipt Not valid without Barcode

Customer Name	TRIe	
Customer Signature	Date	





Contract: 009214 - I-90, YAKIMA RIVER BRIDGES CLE ELUM TO

ELLENSBURG

Item No:

Work:

0030 - FORCE ACCOUNT FORMS FOR FULL DEPTH

DECK REPAIR

Full depth deck repair on 154N bridge deck

Prime:

GRAHAM CONTRACTING, LTD.

Done By: GRAHAM CONTRACTING, LTD.

Date:

June 17, 2019

Labor Worked: Worker Name	Occupation	Grp		Rates			Hours		Tota
			Reg	O/T	D/T	Reg	О/Т	D/T	ТОЩТ
Lewis, Beau	LABORER - APPRENTICE	3	\$46.40	\$62.83	\$79.26	6	0	0	\$278.40
Tabajonda, Richard	LABORER, Gr. 5	3	\$61.64	\$85.69	\$109,75	6	0	0	\$369.84
Ward, Daniel	LABORER - APPRENTICE	3	\$44.03	\$59.27	\$74.52	8	0	0	\$352.24
					Subtotal				\$1,000.4
					Overhead	l / Profi	t 29	1%	\$290.14
					Labor To	al			\$1,290.62

Equipm	ent Worked:									
Equip#	Туре	Manufacturer	Model	Year Capacity	Gr p	Reg Rate	Standby Rate	Reg Hour	Stan dby	Total
A05076	PICKUP GAS CREW	CHEV.	2500	2018 3/4 ton	3	\$16.43	\$2.37	1	7	\$32.99
	AIR COMPRESSOR	SULLAIR	185DPQ	2010 185 cfm	3	\$14.65	\$1.98	8	0	\$117.20
	CHIPPING HAMMER	MISC.	n/a	2018 900 BPM	3	\$0.20	\$0.10	6	0	\$1.20
	VACUUM TRAILER	DITCH WITCH	n/a	2019 500 gal.	3	\$11.65	\$5.83	5	0	\$58.25
RB-1	RIVET BUSTER	MISC.	n/a	2018 900 BPM	3	\$0.46	\$0.13	14	0	\$6.44
						Subtota	al			\$216.08
						Overhe	ad / Profi	it 21	%	\$45.37
						Equipm	nent Total	ı		\$261.45

Line Item	Description	Group	Тах	Quantity	Price	Total
	United Rentals - Chipping Guns/Bits	3	0.00%	48	\$5.30	\$254.40
	Herc Rentals - Vac System/Rear Dump	3	0.00%	7	\$50.91	\$356.37
			Subte	otal	-	\$610.77
Overhead / Pro		head / Profit	21%	\$128.26		
			Invoi	ce Total	_	\$739.03
	Line Item	United Rentals - Chipping Guns/Bits	United Rentals - Chipping Guns/Bits 3	United Rentals - Chipping Guns/Bits 3 0.00% Herc Rentals - Vac System/Rear Dump 3 0.00% Subtraction of the control of the con	United Rentals - Chipping Guns/Bits 3 0.00% 48	United Rentals - Chipping Guns/Bits 3 0.00% 48 \$5.30 Herc Rentals - Vac System/Rear Dump 3 0.00% 7 \$50.91 Subtotal Overhead / Profit 21%

				Grand Sub Total	\$2,291.10
				Prime Markup*	\$0.00
Prime Markup Breakdown 12%: \$0.00	10%: \$0.00	7%:	\$0.00	Grand Total	\$2,291.10



Contract: 009214 - I-90, YAKIMA RIVER BRIDGES CLE ELUM TO

ELLENSBURG

Prime:

GRAHAM CONTRACTING, LTD.

Item No:

0030 - FORCE ACCOUNT FORMS FOR FULL DEPTH

DECK REPAIR

Done By: GRAHAM CONTRACTING, LTD.

Work:

Full depth deck repair on 154N bridge deck

Date:

June 17, 2019

Ledger #	Item	Group	Total
521	0030 - FORCE ACCOUNT FORMS FOR FULL DEPTH DECK REPAIR	3	\$2,291.10

Est.#	Prepared By / Date	Checked By / Date	CAPS Entry By / Date	CAPS Verified By / Date
14	K7/2/19	W 7/3/19	EK7/3/19	M 7/11/19



Contract: 009214 - I-90, YAKIMA RIVER BRIDGES CLE ELUM TO

ELLENSBURG

Item No:

0030 - FORCE ACCOUNT FORMS FOR FULL DEPTH

DECK REPAIR

Work:

Further deck preparation for existing repair material

Prime:

GRAHAM CONTRACTING, LTD.

Done By: GRAHAM CONTRACTING, LTD.

Date:

June 19, 2019

Labor Worked: Worker Name	Occupation	Grp		Rates			Hours		Total
			Reg	О/Т	D/T	Reg	O/T	D/T	
Helvey, Blair	CARPENTER (FOREMAN)	3	\$73.57	\$101.38	\$129.19	1	7 o	0	\$73.57
Katalinich, George	LABORER	3	\$45.63	\$61.67	\$77.72	0.3	0	0	\$13.69
Lewis, Beau	LABORER - APPRENTICE	3	\$46.40	\$62.83	\$79.26	1.5	0	0	\$69.60
Minerich, Allen	OPERATOR, GR. 4	3	\$65.59	\$87.87	\$110.14	0.3	0	0	\$19.68
Tabajonda, Richard	LABORER, Gr. 5	3	\$61.64	\$85.69	\$109.75	1.5	- 0	0	\$92.46
Ward, Daniel	LABORER - APPRENTICE	3	\$44.03	\$59.27	\$74.52	15	0	0	\$44.03
					Subtotal				\$313.03
					Overhead	l / Profi	t 29	9%	\$90.78
					Labor Tot	tal		-	\$403.81

Equipm	ent Worked:										
Equip#	Туре	Manufacturer	Model	Year Capac	ity Gr p	Reg Rate	Standby Rate	Reg Hour			Total
279C	LOADER - COMPACT T	CATERPILLER	279C	2013 2,500 1	bs. 3	\$46.74	\$13.19	0.3	-	0	\$14.02
A05076	PICKUP GAS CREW	CHEV.	2500	2018 3/4 ton	3	\$16.43	\$2.37	0	i	1	\$2.37
A12-208	AIR COMPRESSOR	SULLAIR	185DPQ	2010 185 cfr	n 3	\$14.65	\$1.98	0.5		0	\$7.33
CS	CHAINSAW	HUSQVARNA	K760	2019 20 in.	3	\$2.68	\$0.50	0.2		0	\$0.54
OPCOS	VACUUM TRAILER	DITCH WITCH	n/a	2019 500 ga	l. 3	\$11.65	\$5.83	0.5		0	\$5.83
RB-1	RIVET BUSTER	MISC.	n/a	2018 900 BF	M 3	\$0.46	\$0.13	2.5		0	\$1.15
RB-1	RIVET BUSTER	MISC.	n/a	2018 900 BF	M 3	\$0.46	\$0.13	2.5		0	\$1.15
						Subtot	al				\$32.39
						Overhe	ad / Profi	i t 21	%		\$6.79
						Equipn	nent Total	I			\$39,18

invoiced item	s:					
Invoice No	Line Item Description	Group	Tax	Quantity	Price	Total
52248030	Herc Rentals - Vac System/Rear Dump	3	0.00%	2.5	\$50.91	\$127.28
			Subt	otal	-	\$127.28
			Over	head / Profit	21%	\$26.73
			Invoi	ce Total	-	\$154.01

Grand Sub Total	\$597.00
Prime Markup*	\$0.00



Item No:

Contract: 009214 - I-90, YAKIMA RIVER BRIDGES CLE ELUM TO

ELLENSBURG

0030 - FORCE ACCOUNT FORMS FOR FULL DEPTH

DECK REPAIR

Prime:

GRAHAM CONTRACTING, LTD.

Done By: GRAHAM CONTRACTING, LTD.

Work:

Further deck preparation for existing repair material

Date:

June 19, 2019

- 1	* Prime Markup Breakdown	120/ . 60 00	100/ 00 00				
- 1	Thine markup breakoown	1270. \$0.00	10%: \$0.00	7%:	\$0.00	Grand Total	\$507.00
f						Grand Total	\$597.00
4							
	p						

tem	Group	Total
0030 - FORCE ACCOUNT FORMS FOR FULL DEPTH DECK REPAIR	3	\$597.00
_		Group

CAPS Verified By / Date	CAPS Entry By / Date	Checked By / Date	Prepared By / Date	Est. #
K 7/12/19	Thylula	W 7/11/19	2/3/19	14
	# 1/11/19	W 7/11/19	7/3/19	14



Contract: 009214 - I-90, YAKIMA RIVER BRIDGES CLE ELUM TO

ELLENSBURG

Item No: 0030 - FORCE ACCOUNT FORMS FOR FULL DEPTH

DECK REPAIR

Work:

Full depth deck repair on 154N bridge deck

Prime:

GRAHAM CONTRACTING, LTD.

Done By: GRAHAM CONTRACTING, LTD.

Date:

June 27, 2019

Labor Worked:									
Worker Name	Occupation	Gгр		Rates			Hours		Total
			Reg	О/Т	D/T	Reg	О/Т	D/T	
Helvey, Blair	CARPENTER (FOREMAN)	3	\$73.57	\$101.38	\$129.19	9	0	0	\$662.13
McQueary, Douglas	OPERATOR - GR. 3	3	\$69.29	\$93.06	\$116.83	9	0	0	\$623.61
Minerich, Allen	OPERATOR, GR. 4	3	\$65.59	\$87.87	\$110.14	9	0	0	\$590.31
Ward, Daniel	LABORER - APPRENTICE	3	\$44.03	\$59.27	\$74.52	3.5	0	0	\$154.11
					Subtotal				\$2,030.16
					Overhead	/ Profi	it 29	9%	\$588.75
					Labor Tot	al		-	\$2,618.91

Equipm	ent Worked:									
Equip#	Туре	Manufacturer	Model	Year Capacity	Gr P	Reg Rate	Standby Rate		Stan dby	Total
279C	LOADER - COMPACT T	CATERPILLER	279C	2013 2,500 lbs.	3	\$46.74	\$13.19	4	0	\$186.96
CV	CONCRETE VIBRATOR	MISC.	n/a	2019 2 HP	3	\$0.76	\$0.28	1	0	\$0.76
OPCOS	CHIPPING HAMMER	MISC.	n/a	2018 900 BPM	3	\$0.20	\$0.10	5	0	\$1.00
OPCOS	TRUCK REAR DUMP	ford	F750	2018 5 CY	3	\$26.35	\$13.18	5	0	\$131.75
OPCOS	VACUUM TRAILER	DITCH WITCH	n/a	2019 500 gal.	3	\$11.65	\$5.83	6	0	\$69.90
						Subtot	ai			\$390.37
					Overhead / Profit		t 21	1%	\$81.98	
						Equipn	nent Total	ŀ		\$472.35

Invoice No	Line Item	Description	Group	Тах	Quantity	Price	Tota
169791758		United Rentals - Chipping Guns/Bits	3	0.00%	-9	\$5.30	\$-47.70
52248030		Herc Rentals - Vac System/Rear Dump	3	0.00%	14.5	\$50.91	\$738.20
				Subto	otal	-	\$690.5
				Overhead / Profit		21%	\$145.0
				Invoid	e Total	_	\$835.5

			Grand Sub Total	\$3,926.76
			Prime Markup*	\$0.00
* Prime Markup Breakdown 12%: \$0.00	10%: \$0.00	7%: \$0.00	Grand Total	\$3,926.76



Contract: 009214 - I-90, YAKIMA RIVER BRIDGES CLE ELUM TO

ELLENSBURG

Prime:

GRAHAM CONTRACTING, LTD.

Item No:

0030 - FORCE ACCOUNT FORMS FOR FULL DEPTH

DECK REPAIR

Done By: GRAHAM CONTRACTING, LTD.

Work:

Full depth deck repair on 154N bridge deck

Date:

June 27, 2019

Ledger #	Item	Group	Total
533	0030 - FORCE ACCOUNT FORMS FOR FULL DEPTH DECK REPAIR	3	\$3,926.76

Est. #	Prepared By / Date	Checked By / Date	CAPS Entry By / Date	CAPS Verified By / Date
14	A 7/16/19	DKM 7.16.19	EAT/16/19	DKM 7-16.19

Contract 9214

Item 30 - Force Account Forms for Full Deck Repair

Rental Equipment

Chipping Hammers

\$935.72

176 Divided by

\$5.32 Hourly Rate

OUnited Rentals



BRANCH N59 501 S MAIN ST ELLENSBURG WA 98926 509-925-6126 509-925-6129 FAX

Address ᄗ

WILL CALL EBURG 501 S MAIN ST

ELLENSBURG WA 98926-3636

Office: 206-729-8844 Cell: 206-755-3654

GRAHAM CONTRACTING LTD 10840 27 ST SE CALGARY AB T2Z 3R6

(US)

4 WEEK BILLING INVOICE

169791758-001

Customer # : 1282350

Invoice Date : 06/15/19
Date Out : 05/30/19 08:00 AM
Billed Through : 06/27/19 00:00
UR Job Loc : WILL CALL ELLENSBURG
UR Job # : 87

Customer Job ID:

: 3100181125 P.O. # Ordered By Reserved By : DREW WILLIAMS : ERIC MYRA : PATRICK SMYTH Salesperson

Invoice Amount: \$935.72

Terms: Net 45 Days

Payment options: Contact our credit office 704-916-4832

REMIT TO: UNITED RENTALS (NORTH AMERICA), INC.

PO BOX 840514 DALLAS TX 75284-0514

RENTAL Qty	ITEMS: Equipment	Description	Minimum	Day	Week	4 Week	Amount
1	10376670	CHIPPING GUN AIR 15# Make: APT Model: M263 Serial: 30005809	28.00	55.00	129.00	296.00	296.00
1	10376680	CHIPPING GUN AIR 15# Make: APT Model: M263 Serial: 30005965	28.00	55.00	129.00	296.00	296.00
4	110/4693	CHISEL 12" OVAL COLLARED		5.00	14.00	34.00	136.00
4	110/4722	MOIL POINT 12" OVAL COLLARED		5.00	14.00	34.00	136.00
2	110/4676	BUSHING TOOL OVAL COLLARED					N/C
COMMEN	rs/notrs.					Subtotal: Subtotal: Tax: Total:	864.00 864.00 71.72 935.72

COMMENTS/NOTES:

CONTACT: DREW WILLIAMS CELL#: 206-755-3654

BILLED FOR FOUR WEEKS 5/30/19 THRU 6/27/19 08:00 AM



Work:

Contract: 009214 - I-90, YAKIMA RIVER BRIDGES CLE ELUM TO ELLENSBURG

Item No:

0030 - FORCE ACCOUNT FORMS FOR FULL DEPTH

DECK REPAIR

Full depth deck repair on 154N bridge deck

Prime:

GRAHAM CONTRACTING, LTD.

Done By: GRAHAM CONTRACTING, LTD.:

Date:

June 17, 2019

Labor Worked: Worker Name	Occupation	Grp		Rates			Hours		Tota
			Reg	O/T	D/T	Reg	О/Т	D/T	
Lewis, Beau	LABORER - APPRENTICE	3	\$46.40	\$62.83	\$79.26	6	0	0	\$278.40
Tabajonda, Richard	LABORER, Gr. 5	3	\$61.64	\$85.69	\$109.75	6	0	0	\$369.84
Ward, Daniel	LABORER - APPRENTICE	3	\$44.03	\$59.27	\$74.52	8	0	0	\$352.24
	2				Subtotal				\$1,000.48
					Overhead / Profit		it 29	1%	\$290.14
					Labor Tot	al			\$1,290.62

Equipm	ent Worked:										
Equip#	Туре	Manufacturer	Model	Year	Capacity	Gr P	Reg Rate	Standby Rate	Reg Hour	Stan dby	Total
A05076	PICKUP GAS CREW	CHEV.	2500	2018	3/4 ton	3	\$16.43	\$2.37	1	7	\$32.99
	AIR COMPRESSOR	SULLAIR	185DPQ	2010	185 cfm	3	\$14.65	\$1.98	8	0	\$117.20
OPCOS	CHIPPING HAMMER	MISC.	n/a	2018	900 BPM	3	\$0.20	\$0.10	6	0	\$1.20
OPCOS	VACUUM TRAILER	DITCH WITCH	n/a	2019	500 gal.	3	\$11.65	\$5.83	5	0	\$58.25
RB-1	RIVET BUSTER	MISC.	n/a	2018	900 BPM	3	\$0.46	\$0.13	14	0	\$6.44
							Subtota	al			\$216.08
	·						Overhe	ad / Profi	it 21	%	\$45.37
							Equipm	ent Total	l		\$261.45

Invoiced Item	s:						- 3380
Invoice No	Line Item	Description	Group	Tax	Quantity	Price	Total
169791758		United Rentals - Chipping Guns/Bits	3	0.00%	48	\$5.30	\$254.40
52248030		Herc Rentals - Vac System/Rear Dump	3	0.00%	7	\$50.91	\$356.37
		2		Subto	otal		\$610.77
				Overl	head / Profit	21%	\$128.26
				Invoic	ce Total		\$739.03

			Grand Sub Total	\$2,291.10
			Prime Markup*	\$0.00
* Prime Markup Breakdown 12%: \$0.00	10%: \$0.00	7%: \$0.00	Grand Total	\$2,291.10



Contract: 009214 - I-90, YAKIMA RIVER BRIDGES CLE ELUM TO

ELLENSBURG

0030 - FORCE ACCOUNT FORMS FOR FULL DEPTH Item No:

DECK REPAIR

GRAHAM CONTRACTING, LTD.

Done By: GRAHAM CONTRACTING, LTD.

Work:

Full depth deck repair on 154N bridge deck

Date:

Prime:

June 17, 2019

Ledger #	Item	Group	Total
521	0030 - FORCE ACCOUNT FORMS FOR FULL DEPTH DECK REPAIR	3	\$2,291.10

Est.#	Prepared By / Date	Checked By / Date	CAPS Entry By / Date	CAPS Verified By / Date
14	K7/2/19	W7/3/19	EK7/3/19	M 7/11/19



009214 - I-90, YAKIMA RIVER BRIDGES CLE ELUM TO

ELLENSBURG

Item No:

0030 - FORCE ACCOUNT FORMS FOR FULL DEPTH

DECK REPAIR

Work: Full depth deck repair on 154N bridge deck Prime:

GRAHAM CONTRACTING, LTD.

Done By: GRAHAM CONTRACTING, LTD.

Date: June 27, 2019

Labor Worked: Worker Name	Occupation	Grp		Rates			Hours		Total
.,			Reg	O/T	D/T	Reg	O/T	D/T	TOLAI
Helvey, Blair	CARPENTER (FOREMAN)	3	\$73.57	\$101.38	\$129.19	9	0	0	\$662.13
McQueary, Douglas	OPERATOR - GR. 3	3	\$69.29	\$93.06	\$116.83	9	0	0	\$623.61
Minerich, Allen	OPERATOR, GR. 4	3	\$65.59	\$87.87	\$110.14	9	0	0	\$590.31
Ward, Daniel	LABORER - APPRENTICE	3	\$44.03	\$59.27	\$74.52	3.5	0	0	\$154.11
					Subtotal			-	\$2,030.16
					Overhead	l / Profi	t 29	1%	\$588.75
					Labor Tot	tal			\$2,618.91

ent Worked:									
Туре	Manufacturer	Model	Year Capacity	Gr p	Reg Rate				Total
LOADER - COMPACT T	CATERPILLER	279C	2013 2,500 lbs.	3	\$46.74	\$13.19	4	0	\$186.96
CONCRETE VIBRATOR	MISC.	n/a	2019 2 HP	3	\$0.76	\$0.28	1	0	\$0.76
CHIPPING HAMMER	MISC.	n/a	2018 900 BPM	3	\$0.20	\$0.10	5	٥	\$1.00
TRUCK REAR DUMP	ford	F750	2018 5 CY	3	\$26.35	\$13.18	5	0	\$131.75
VACUUM TRAILER	DITCH WITCH	n/a	2019 500 gal.	3	\$11,65	\$5.83	6	0	\$69.90
					Subtota	aí			\$390.37
					Overhe	ad / Profi	it 21	%	\$81.98
					Equipm	nent Total	I		\$472.35
	Type LOADER - COMPACT T CONCRETE VIBRATOR CHIPPING HAMMER TRUCK REAR DUMP	Type Manufacturer LOADER - COMPACT T CATERPILLER CONCRETE VIBRATOR MISC. CHIPPING HAMMER MISC. TRUCK REAR DUMP ford	Type Manufacturer Model LOADER - COMPACT T CATERPILLER 279C CONCRETE VIBRATOR MISC. n/a CHIPPING HAMMER MISC. n/a TRUCK REAR DUMP ford F750	Type Manufacturer Model Year Capacity LOADER - COMPACT T CATERPILLER 279C 2013 2,500 lbs. CONCRETE VIBRATOR MISC. n/a 2019 2 HP CHIPPING HAMMER MISC. n/a 2018 900 BPM TRUCK REAR DUMP ford F750 2018 5 CY	Type Manufacturer Model Year Capacity Gr p LOADER - COMPACT T CATERPILLER 279C 2013 2,500 lbs. 3 CONCRETE VIBRATOR MISC. n/a 2019 2 HP 3 CHIPPING HAMMER MISC. n/a 2018 900 BPM 3 TRUCK REAR DUMP ford F750 2018 5 CY 3	Type Manufacturer Model Year Capacity Gr p Reg p Rate LOADER - COMPACT T CATERPILLER 279C 2013 2,500 lbs. 3 \$46.74 CONCRETE VIBRATOR MISC. n/a 2019 2 HP 3 \$0.76 CHIPPING HAMMER MISC. n/a 2018 900 BPM 3 \$0.20 TRUCK REAR DUMP ford F750 2018 5 CY 3 \$26.35 VACUUM TRAILER DITCH WITCH n/a 2019 500 gal. 3 \$11.65 Subtotal Overhee	Type Manufacturer Model Year Capacity Gr p Reg Rate Standby Rate LOADER - COMPACT T CATERPILLER 279C 2013 2,500 lbs. 3 \$46.74 \$13.19 CONCRETE VIBRATOR MISC. n/a 2019 2 HP 3 \$0.76 \$0.28 CHIPPING HAMMER MISC. n/a 2018 900 BPM 3 \$0.20 \$0.10 TRUCK REAR DUMP ford F750 2018 5 CY 3 \$26.35 \$13.18 VACUUM TRAILER DITCH WITCH n/a 2019 500 gal. 3 \$11.65 \$5.83 Subtotal	Type Manufacturer Model Year Capacity Gr p Reg Rate Standby Rate Reg Hour LOADER - COMPACT T CATERPILLER 279C 2013 2,500 lbs. 3 \$46.74 \$13.19 4 CONCRETE VIBRATOR MISC. n/a 2019 2 HP 3 \$0.76 \$0.28 1 CHIPPING HAMMER MISC. n/a 2018 900 BPM 3 \$0.20 \$0.10 5 TRUCK REAR DUMP ford F750 2018 5 CY 3 \$26.35 \$13.18 5 VACUUM TRAILER DITCH WITCH n/a 2019 500 gal. 3 \$11,65 \$5.83 6	Type Manufacturer Model Year Capacity Gr p Reg Rate Standby Rate Reg Rate Standby Rate Reg Rate Standby Rate Rate Standby Rate

invoiced Item	s:						
Invoice No	Line Item	Description	Group	Tax	Quantity	Price	Total
169791758		United Rentals - Chipping Guns/Bits	3	0.00%	-9	\$5.30	\$-47.70
52248030		Herc Rentals - Vac System/Rear Dump	3	0.00%	14.5	\$50.91	\$738.20
				Subto	otal	-	\$690.50
				Overt	nead / Profit	21%	\$145.00
				Invoid	e Total	_	\$835.50

					Grand Sub Total	\$3,926.76
					Prime Markup*	\$0,00
* Prime Markup Breakdown 12	?%: \$ 0.00	10%: \$0.00	7%:	\$0.00	Grand Total	\$3,926.76



Contract: 009214 - I-90, YAKIMA RIVER BRIDGES CLE ELUM TO

ELLENSBURG

0030 - FORCE ACCOUNT FORMS FOR FULL DEPTH

DECK REPAIR

Item No:

Work:

Full depth deck repair on 154N bridge deck

Prime:

GRAHAM CONTRACTING, LTD.

Done By: GRAHAM CONTRACTING, LTD.

Date:

June 27, 2019

Ledger # Item	m	Group	Total
533 003	30 - FORCE ACCOUNT FORMS FOR FULL DEPTH DECK REPAIR	3	\$3,926.76

Est. #	Prepared By / Date	Checked By / Date	CAPS Entry By / Date	CAPS Verified By / Date
14	Sty/16/19	DKM 7.16.19	EAT/16/19	DKM 7.16.19

Contract 9214

Item 30 - Force Account Forms for Full Deck Repair

Rental Equipment

Doosan C185 Air Compressor

\$1,097.01

176 Divided by

\$6.23 Hourly Rate



RENTAL INVOICE

INVOICE NO: 906252500 BILLING DATE: 8/22/19

BRANCH:

09 PAGE: 1

*** CYCLE BILL ***

RUN DATE: 08/22/2019 OPEN DATE: 07/25/2019

SHIP DATE: 07/25/2019

PO NUMBER: JIMMY GETTING

SALESMAN: 910 JIMMY BENEDICT

** CUSTOMER **

5051571 GRAHAM CONTRACTING LTD

10840 27TH ST SE CALGARY AB T2Z 3R6

CANADA

00000

** SHIP TO **

YRB

331 ELK HEIGHTS RD

I-90 EXIT 93

8.00

CLE ELUM WA 98922

SHIP VIA: PAPE MATERIAL HDNLNG

_______ QTY = ORDER # START END RATE DISC EXTENDED = W16336RC 07/25/19 08/21/19 1.00 1,195.00 15.00% 1,015.75 Serial #- 473286UIZF23-00 D2 C185WD

C185WDZ-T4F AIR COMPRESSOR Rates - D: 175.00 W: 1,195.00 OT: 495.00 M:

****** SHOP JOB *******

REMIT TO: PAPÉ MATERIAL HANDLING

PO BOX 35144 #5077

SEATTLE, WA 98124-5144

TELEPHONE: 206-722-5800

COORDINATOR: CRAIG SNYDER

TOTAL AMOUNT: 1,015.75

SALES TAX:

81.26

INVOICE TOTAL: 1,097.01

*** TERMS: PAYMENT DUE 09/01/2019 ***

Payment should be by cash, check or ACH/wire transfer

Contract 9214

Item 30 - Force Account Forms for Full Deck Repair

Rental Equipment

Atlas Copco XAS 185 AC

\$759.24

176 Divided by

\$4.31 Hourly Rate

OUnited Rentals



BRANCH N59 501 S MAIN ST ELLENSBURG WA 98926 509-925-6126 509-925-6129 FAX

Si

I-90 CLE ELUM TO ELLENSBURG

MILE POST 102

x:I-90 WB@MILEPOST 102 ELLENSBURG WA 98922-8908

Office: 206-729-8844 Cell: 206-755-3654

GRAHAM CONTRACTING LTD 10840 27 ST SE CALGARY AB T2Z 3R6

(US)

4 WEEK BILLING INVOICE

171654158-005

Customer # : 1282350

Invoice Date : 08/31/19
Date Out : 07/18/19
Billed Through : 09/12/19 08:11 AM 00:00 UR Job Loc UR Job # : CLE ELUM TO ELLENSBU

: 63 Customer Job ID:

P.O. # : 3100182330 Ordered By : DREW WILLIAMS : PATRICK SMYTH Reserved By Salesperson : PATRICK SMYTH

Invoice Amount: \$759.24

Terms: Net 45 Days

Payment options: Contact our credit office 704-916-4832

REMIT TO: UNITED RENTALS (NORTH AMERICA), INC.

FILE 51122

LOS ANGELES CA 90074-1122

RENTAL Qty	ITEMS: Equipment	Description	Minimum	Day	Week	4 Week	Amount
1	10639190	COMPRESSOR 175-195 CFM TIER 4 Make: ATLASCOPCO Model: XAS185KD7 FT4 Serial: HOP055099 Meter out: 333.00 Met	92.00 cer in: .00	92.00	229.00	567.00	567.00
1	110/4600	CHISEL 12" RIVET BUSTER	15.00	15.00	31.00	59.00	59.00
1	110/2400	AIR HOSE 3/4" X 50'					N/C
1	110/2400	AIR HOSE 3/4" X 50'	10.00	10.00	39.00	77.00	77.00
COMMENT	TO MOTES.					Subtotal: Subtotal: Tax: Total:	703.00 703.00 56.24 759.24

COMMENTS / NOTES :

CONTACT: DREW WILLIAMS

CELL#: 206-755-3654

YARD IS AT I-90 EXIT 93, NORTH SSIDE OF

FREEWAY

BILLED FOR FOUR WEEKS 8/15/19 THRU 9/12/19 08:11 AM

Contract 9214

Item 30 - Force Account Forms for Full Deck Repair

Rental Equipment

Loader

\$1,789.18

176 Divided by

\$10.17 Hourly Rate



2100 TERRACE HEIGHTS DR YAKIMA, WA 989012127 PHONE: 509-457-3965 FAX: 509-457-6432

GRAHAM CONTRACTING LTD ATTN:CORP AP 10840 27TH STREET CALGARY, AB T2Z 3R6

10

RENTAL INVOICE

ACCT#: INVOICE DATE: INVOICE AMOUNT: 5770000 06/10/2019 \$1,789.18

PO #: ORDERED BY: 3100180887 DREW WILLIAMS

206 755 3654

JOBSITE INFO:

190 CLE ELUM MP 85 190 CLE ELUM, WA

CONTACT NAME: CONTACT PHONE:

DREW WILLIAMS

206-755-3654

DATE OUT: BILLED FROM: BILLED THRU: 05/23/2019 THU 03:00 PM 05/23/2019 THU 03:00 PM 06/20/2019 THU 03:00 PM

SALES REP:

JOSHUA J FERGUSON

QTY	DESCRIPTION	DAY	WEEK	4WEEK	TOTALS
1,	Rental Items ID NO: 17W01026 SERIAL NO: 0BGZ04026 236 - SKID STEER LOADER - 236D H2CB Shift: Single	\$207	\$562 -	\$1,518	1,518.00
	HRS OUT: 298.1				
1.	ID NO: 17N0739BT SERIAL NO: A4174BK21521 SSL BUCKET 72"/74" GP BOCE - SSLBKT72GP Shift: Single	\$0	\$0	\$0	
	WE APPRECIATE YOUR BUSINESS. THE CAT RENTAL STORE TEAM.				
		Re	ental Subtota	al:	1,518.00
	Miscellaneous Items				
1 1	ENVIRONMENTAL RENTAL DELIVERY				15.18 125.00
	YAKIMA TAX		9		131.00

Invoice Total:

1.789.18

Billed for 4 weeks from 5/23/2019 3:00 PM thru 6/20/2019 3:00 PM

Please Remit Payment To:

NC The Cat Rental Store P.O. Box 58201

Tukwila, WA 98138-1201

TERMS ARE CASH UNLESS CREDIT IS APPROVED. With credit approval, terms are: Net by the 10th of the month following purchase. A FINANCE CHARGE of 1-1/2% per month (18% per annum) will be charged on the past due balance. The past due balance represents all charges remaining unpaid on the closing date of the month following invoice date. In the event of default in the payment of any amount due, and if the account is placed in the hands of any agency or attorney for collection or legal action, the purchaser agrees to pay finance charges and charges equal to the cost of collection (as permitted by laws governing these transactions). Acceptance by Customer of the parts, service or equipment, listed above is the Customer's agreement to be bound by the credit and collection terms set forth above.

Corporate Office: 17035 W Valley Hwy., Tukwila, WA 98188

Contract 9214

Item 30 - Force Account Forms for Full Deck Repair

Rental Equipment

Broom

\$653.87

176 Divided by

\$3.72 Hourly Rate



2100 TERRACE HEIGHTS DR YAKIMA, WA 989012127 PHONE: 509-457-3965 FAX: 509-457-6432

GRAHAM CONTRACTING LTD ATTN:CORP AP 10840 27TH STREET CALGARY, AB T2Z 3R6

RENTAL INVOICE INVOICE N1478802

ACCT#:
INVOICE DATE:
INVOICE AMOUNT:

5770000 07/24/2019 \$653.87

PO #: ORDERED BY: 3100180887 DREW WILLIAMS 206 755 3654

190 CLE ELUM MP 85 190

JOBSITE INFO:

MP 85 190 CLE ELUM, WA

CONTACT NAME: CONTACT PHONE: DREW WILLIAMS 206-755-3654

DATE OUT: BILLED FROM: BILLED THRU: 06/13/2019 THU 03:42 PM 07/09/2019 TUE 03:42 PM 08/06/2019 TUE 03:42 PM

SALES REP:

JOSHUA J FERGUSON

QTY	DESCRIPTION	DAY	WEEK	4WEEK	TOTALS
1	Rental Items ID NO: 19W1789BR SERIAL NO: 0JXS02890 SSL BROOM BU115 - SSLBU115 Shift: Single	\$110	\$215	\$600	600.00
	WE APPRECIATE YOUR BUSINESS. THE CAT RENTAL STORE TEAM.	D	ental Subtota	ا ما	600.00
	Miscellaneous Items	TV.	ciilai Subtoti	ai.	000.00
1	ENVIRONMENTAL				6.00
	YAKIMA TAX				47,87
1			Invoice Tota	al:	653.87

Billed for 4 weeks from 7/9/2019 3:42 PM thru 8/6/2019 3:42 PM

Please Remit Payment To:

NC The Cat Rental Store P.O. Box 58201

Tukwila, WA 98138-1201

TERMS ARE CASH UNLESS CREDIT IS APPROVED. With credit approval, terms are: Net by the 10th of the month following purchase. A FINANCE CHARGE of 1-1/2% per month (18% per annum) will be charged on the past due balance. The past due balance represents all charges remaining unpaid on the closing date of the month following invoice date. In the event of default in the payment of any amount due, and if the account is placed in the hands of any agency or attorney for collection or legal action, the purchaser agrees to pay finance charges and charges equal to the cost of collection (as permitted by laws governing these transactions). Acceptance by Customer of the parts, service or equipment, listed above is the Customer's agreement to be bound by the credit and collection terms set forth above.

Corporate Office: 17035 W Valley Hwy., Tukwila, WA 98188